



**PSAP GRANT PROGRAM
GRANT EXTENSION REQUEST FORM**

PSAP Name (or Host PSAP): Suffolk		GRANT ID: 110
Project Name: PSAP NVS CHE		Fiscal Year Awarded: 19
Original Amount Awarded: \$150,000	Amount Requested to Date: \$150,000	
Grant Extension Time Frame Needed (up to 12 months): 12 months		
EXTENSION REQUEST JUSTIFICATION - Please describe the specific outstanding issues affecting the completion or implementation of the project. The Suffolk PSAP has been working with other regional PSAPs to solicit bids for the Next Gen 9-1-1. The City of Virginia Beach was the lead in this endeavor and it required a longer period of time to finalize this decision. During this period, it was unknown if the vendor would provide Text to 9-1-1 as part of the package. This is not the case and Suffolk is requesting a 12 month extension and will make every effort to ensure the Text to 9-1-1 is operational before the legislative requirement.		

NOTE: Grant extension requests must be submitted by February 28, 2020 at 5:00 pm. If the date of completion extends beyond six months, the PSAP will need to make a formal presentation to the Grant Committee for consideration. All grant extension requests need to be sent to the psapgrants@vita.virginia.gov mailbox for consideration.

IMPLEMENTATION PLAN STATUS
SHARED SERVICES & INDIVIDUAL PSAP APPLICATIONS

For each applicable phase of the project, please provide reason(s) for slippage, and any other relevant information to support the extension request, in the comments section.

PROJECT PHASE	PLANNED COMPLETION DATE	ANTICIPATED COMPLETION DATE
<input type="checkbox"/> INITIATION – Project concept is documented, local board or governing authority approval or endorsement is received, PSAP grant application is filed, local budgets are obtained, appropriated grant funds are approved, and budgetary estimates are obtained. COMMENTS:	07/01/18	07/01/18
<input type="checkbox"/> DESIGN/PLANNING - Requirements are documented, components to be purchased are identified, and general design is documented. COMMENTS:	03/01/20	03/31/20
<input type="checkbox"/> ACQUISITION - RFP (or other bid related processes) are drafted, proposals are evaluated, contract is signed, purchase orders are issued, and quotes are obtained. COMMENTS:	05/01/20	05/30/20

<input type="checkbox"/> IMPLEMENTATION - Purchased components are delivered and installed and training is performed. COMMENTS:	06/01/20Y	06/30/20
<input type="checkbox"/> TESTING/COMPLETION - Performance of system/solution is validated and system/solution goes "live" COMMENTS:	08/01/20	08/31/20
<input type="checkbox"/> PROJECT/GRANT CLOSED - Project or grant has been closed by submittal of all invoices or other payment documentation supporting the amount drawn down AND a Grant Closure Report has been submitted. COMMENTS:	10/01/20	10/01/20
SUBMITTED BY:		
Name/Signature: Joel Howard 	Title: Police Planner	
Contact #: 757-514-7905	Date: 02/25/20	